



# CITY OF NORTH PORT

Purchasing Division  
 4970 CITY HALL BLVD.  
 NORTH PORT, FL 34286  
 (941) 429-7170 (941) 429-7173

PAGE: 1  
 P.O. NO.: 050225  
 DATE: 09/26/23

TO: THOMPSON PUMP & MANUFACTURING  
 4620 CITY CENTER DRIVE  
 PORT ORANGE, FL 32129

SHIP TO: CITY OF NORTH PORT  
 UTILITIES FIELD OPERAT  
 6644 W PRICE BLVD  
 NORTH PORT, FL 34287

SUBMIT INVOICE TO: CITY OF NORTH PORT  
 ATTN: FINANCE DEPARTMENT  
 4970 CITY HALL BOULEVARD  
 NORTH PORT, FLORIDA 34286

<b>VENDOR NO.</b>						
214						
<b>DELIVER BY</b>	<b>FLORIDA SALES TAX EXEMPTION NUMBER</b>	<b>F.O.B.</b>			<b>TERMS</b>	
09/30/23	85-8013281465C-1				NET	
<b>CONFIRM BY</b>		<b>CONFIRM TO</b>			<b>REQUISITIONED BY</b>	
EMERGENCY IAN22		BERNICE MOEN			BRITTANY KAMMERER	
<b>FREIGHT</b>	<b>CONTRACT NO.</b>	<b>ACCOUNT NO.</b>	<b>PROJECT</b>	<b>REQ. NO.</b>	<b>REQ. DATE</b>	
		420-6063-536.46-60	IAN22	56333	07/10/23	
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST	
1	17194.82	\$\$	THE ATTACHED SUPPLEMENTAL TERMS, CONDITIONS, AND DOCUMENTS ARE INCORPORATED AS IF FULLY SET FORTH IN THIS PURCHASE ORDER.  ENGINE REPLACEMENT FOR PUMP DUE TO HURRICANE IAN	1.0000	17194.82	
				SUB-TOTAL	17194.82	
				TOTAL	17194.82	
			REMARKS: E-VERIFY SYSTEM: CONTRACTOR MUST PROVIDE THE PURCHASING DIVISION A VENDOR'S CERTIFICATION OF COMPLIANCE STATING THE CONTRACTOR AND EACH SUBCONTRACTOR MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM OF THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEW EMPLOYEES AS REQUIRED BY SECTION 448.095, FLORIDA STATUTES.			

AUTHORIZED BY \_\_\_\_\_  
 NPP0 *Shirley Owen*  
 PURCHASING MANAGER